

Operator:	SBILLMAN	Role Name	RFQ Display
Run Control	Role_Security_Rpt	As of:	09/01/2004
Run Instance	434156		

Last Change by: SBILLMAN - Billman,Scott-061-DoIT-GMIS on: 04/12/2004

Role Status: ACTIVE

Role type: User List

Description: RFQ Display

This role enables access to Purchasing - Request for Quotes pages in display only mode.

-- Also includes the ability run selected reports related to RFQ's.

Portal Navigation:

Page	Effective access	Permission list
Items > Define Controls > Brand Names		
No pages found		
Items > Define Controls > Charge Codes		
No pages found		
Items > Define Controls > Grades		
No pages found		
Items > Define Controls > Item Attributes Group		
No pages found		
Items > Define Controls > Item Categories		
No pages found		
Items > Define Controls > Item Default Values		
No pages found		
Items > Define Controls > Item Families		
No pages found		
Items > Define Controls > Item Family Routing		
No pages found		
Items > Define Controls > Item Groups		
No pages found		
Items > Define Controls > Item Group Routing		
No pages found		
Items > Define Controls > Item Number Control		
No pages found		
Items > Define Controls > Item Templates		
No pages found		
Items > Define Controls > Item Types		
No pages found		
Items > Define Controls > MSDS Identifiers		
No pages found		
Items > Define Controls > Packing Codes		
No pages found		
Items > Define Controls > Potency Codes		
No pages found		
Items > Define Controls > Replenishment Classes		
No pages found		
Items > Define Controls > Stock Types		
No pages found		
Items > Define Controls > Utilization Types		
No pages found		
Items > Define Items and Attributes > Stocking Periods		
No pages found		
Items > Review Item Information > Item Brand Names		
No pages found		
Vendors > Vendor Setup/Maintenance > Vendor Information		
No pages found		
Vendors > Vendor Setup/Maintenance > Vendor Categories		
No pages found		
Vendors > Vendor Setup/Maintenance > Vendor Approval		
No pages found		
Vendors > Vendor Setup/Maintenance > Conversations		
No pages found		
Purchasing > Requisitions > Review Requisition Information > Document Status		
No pages found		
Purchasing > Request for Quotes > Request Quotes		
No pages found		
Purchasing > Request for Quotes > Vendor Group		
List of &Vendors	Display Only	SOI_RFQ_DISPLAY
Purchasing > Request for Quotes > Maintain Responses		
RFQ &Response	Display Only	SOI_RFQ_DISPLAY
Purchasing > Request for Quotes > Requisition/RFQ Xref Report		
REQ/RFQ &Cross Reference	Add Update/Display	SOI_RFQ_DISPLAY

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Page	Effective access	Permission list
Purchasing > Request for Quotes > Resolve Load Errors &Response Errors	Display Only	SOI_RFQ_DISPLAY
Purchasing > Request for Quotes > Award Quotes No pages found		
Purchasing > Request for Quotes > RFQ Labels / Fly Sheet RFQ Labels / Fly Sheet	Add Update/Display	SOI_RFQ_DISPLAY
Purchasing > Request for Quotes > Review RFQ Information > Quotes by Vendor &All Quotes	Update/Display	SOI_RFQ_DISPLAY
Purchasing > Request for Quotes > Review RFQ Information > Vendors by Quote All &Vendors	Update/Display	SOI_RFQ_DISPLAY
Purchasing > Request for Quotes > Review RFQ Information > Responses by Vendor &Response By Vendor	Update/Display	SOI_RFQ_DISPLAY
Purchasing > Request for Quotes > eMail Opportunities RFQ eMail Opportunities	Add Update/Display	SOI_RFQ_DISPLAY
Purchasing > Purchase Orders > Maintain Purchase Orders No pages found		
Purchasing > Purchase Orders > Approve Amounts No pages found		
Purchasing > Purchase Orders > Approve ChartFields No pages found		
Purchasing > Purchase Orders > Reserve POs No pages found		
Purchasing > Purchase Orders > Maintain Distributions No pages found		
Purchasing > Purchase Orders > Build / Source POs > Requisition Selection No pages found		
Purchasing > Purchase Orders > Build / Source POs > Sourcing Workbench No pages found		
Purchasing > Purchase Orders > Change Orders > Approve Change Requests No pages found		
Purchasing > Purchase Orders > Change Orders > Review Change History No pages found		
Purchasing > Purchase Orders > Change Orders > Review Changes By Batch No pages found		
Purchasing > Purchase Orders > Review PO Information > Purchase Orders No pages found		
Purchasing > Purchase Orders > Review PO Information > Activity Summary No pages found		
Purchasing > Purchase Orders > Review PO Information > PO Accounting Entries No pages found		
Purchasing > Purchase Orders > Review PO Information > Document Tolerance Exceptions No pages found		
Purchasing > Purchase Orders > Review PO Information > Doc Tolerance Override History No pages found		
Purchasing > Purchase Orders > Review PO Information > Print POs No pages found		
Purchasing > Purchase Orders > Review PO Information > Document Status No pages found		
Purchasing > Purchase Orders > Reports > Expediting No pages found		
Purchasing > Purchase Orders > Reports > Listings No pages found		
Purchasing > Purchase Orders > Reports > Status Listings No pages found		
Purchasing > Purchase Orders > Reports > Detail Listings No pages found		
Purchasing > Purchase Orders > Reports > Schedule Listings No pages found		
Purchasing > Purchase Orders > Reports > Requisition/PO Xref No pages found		
Purchasing > Purchase Orders > Reports > Activity No pages found		
Purchasing > Purchase Orders > Reports > Req and PO Budgetary Activity No pages found		
Purchasing > Purchase Orders > Reports > PO Type Report No pages found		
Purchasing > Purchase Orders > Reports > Minority/Small Business Rpt No pages found		

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Portal Navigation:

Page	Effective access	Permission list
Purchasing > Analyze Procurement > Setup Profiles > Define Procurement Controls		
No pages found		
Purchasing > Analyze Procurement > Setup Profiles > Field Candidates		
No pages found		
Purchasing > Analyze Procurement > Setup Profiles > Profile Inquiries		
No pages found		
Purchasing > Analyze Procurement > Setup Profiles > Views		
No pages found		
Purchasing > Analyze Procurement > Review Procurement Information > Purchase Order Lists		
No pages found		
Purchasing > Analyze Procurement > Review Procurement Information > Receiver Lists		
No pages found		
Purchasing > Analyze Procurement > Review Procurement Information > Voucher Lists		
No pages found		
Purchasing > Analyze Procurement > Review Procurement Information > Requisition Lists		
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Purchasing > Analyze Procurement > Review Procurement Information > Purchase Order History		
No pages found		
Purchasing > Analyze Procurement > Review Procurement Information > Receipt History		
No pages found		
Purchasing > Analyze Procurement > Review Procurement Information > Voucher History		
No pages found		
Inventory > Forecast Items > Forecast Sets		
No pages found		
Accounts Payable > Administration > Archive Vendors > Vendor Archive Request		
No pages found		
Accounts Payable > Administration > Archive Vendors > Vendor History Request		
No pages found		
Accounts Payable > Administration > Archive Vendors > Vendor History Export		
No pages found		
Accounts Payable > Administration > Archive Vendors > Vendor Archive Selection		
No pages found		
Accounts Payable > Administration > Archive Vendors > Vendor History Selection		
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Accounts Payable > Reports > Vendor > Vendor Detail Listing		
No pages found		
Accounts Payable > Reports > Vendor > Vendor Summary Listing		
No pages found		
Set Up Financials/Supply Chain > Install > Installation Options		
No pages found		
Set Up Financials/Supply Chain > Common Definitions > Calendars/Schedules > Calendar Builder		
No pages found		
Set Up Financials/Supply Chain > Common Definitions > Codes and Auto Numbering > Reason Codes		
No pages found		
Set Up Financials/Supply Chain > Common Definitions > Currency > Currency Code		
No pages found		
Set Up Financials/Supply Chain > Common Definitions > Currency > Currency Code Report		
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Set Up Financials/Supply Chain > Common Definitions > Currency > Currency Exchange Calculator		
No pages found		
Set Up Financials/Supply Chain > Common Definitions > Currency > Currency Quotation Method		
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Set Up Financials/Supply Chain > Common Definitions > Customers > Standard Industry Codes		
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Set Up Financials/Supply Chain > Common Definitions > File Locations and Images > File Locations		
No pages found		
Set Up Financials/Supply Chain > Common Definitions > Location > Location		
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Set Up Financials/Supply Chain > Common Definitions > Location > State		
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Set Up Financials/Supply Chain > Common Definitions > Notes > Note Types		
No pages found		
Set Up Financials/Supply Chain > Common Definitions > Notes > Standard Notes		
No pages found		
Set Up Financials/Supply Chain > Common Definitions > Shipping and Receiving > Carrier Table		
No pages found		
Set Up Financials/Supply Chain > Common Definitions > Shipping and Receiving > Commodity Code		
No pages found		

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Portal Navigation:

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Set Up Financials/Supply Chain > Common Definitions > Shipping and Receiving > Freight Terms		
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Set Up Financials/Supply Chain > Common Definitions > Shipping and Receiving > Ship Via Codes		
No pages found		
Set Up Financials/Supply Chain > Common Definitions > Units of Measure > Units of Measure		
No pages found		
Set Up Financials/Supply Chain > Common Definitions > Units of Measure > Units of Measure Report		
No pages found		
Set Up Financials/Supply Chain > Common Definitions > User Preferences > User Preferences Report		
No pages found		
Set Up Financials/Supply Chain > Product Related > Asset Management > FERC Code		
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Set Up Financials/Supply Chain > Product Related > Inventory > Storage Rules		
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Set Up Financials/Supply Chain > Product Related > Order Management Foundation > Product Group Table		
No pages found		

Role Class Information:

Permission	Description	Updated by	Updated on
SOI_RFQ_DISPLAY	SOI_RFQ_DISPLAY: clone of PO_	SBILLMAN - Billman,Scott-061-DoIT-GMIS	03/25/2004